

5 May 1959

MEMORANDUM FOR : Audit Liaison Officer
SUBJECT : Contract No. JH-4803

1. Reference is made to Contract No. JH-4803 with Western Electric Company, Inc.

2. All work has been completed under this contract, however, the contractor has not submitted its final voucher since final overhead rates have not been determined. The contractor has indicated its willingness to negotiate final rates with the Contracting Officer for the purpose of closing-out the contract. It is requested therefore, that the final cost audit report on this contract including your recommendation as to the reasonableness of the final overhead rates to be proposed by the contractor be furnished this office at your earliest convenience.

3. With reference to approvals under this contract, none have been granted by the Contracting Officer; however, should it be found that approvals may be necessary for certain expenditures, it is requested that such expenditures be referred to the Contracting Officer for consideration, after-the-fact.

4. Neither the records of this office nor the Supply Depot indicate that any Government-furnished property other than that generated in the performance of the contract work was supplied to the contractor.

5. All work required under the contract has been completed and accepted on behalf of the Government.

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Contracting Officer, DPD

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